

## INVOICE



**WPTV**  
**1100 Banyan Blvd.**  
**West Palm Beach, FL 33401**  
**Main: (561)655-5455**  
**Billing: (877)290-6105**

Invoice #	Invoice Date	Invoice Month	Invoice Period
316161-1	11/06/12	November 2012	10/29/12 - 11/05/12

Station	Account Executive	Sales Office	Sales Region
WPTV	Local House-Political	WPTV Local	Local

Advertiser	Product	Estimate Number
Jax for PBC School Board	Jax for PBC School Board	

Billing Address:

**OC3 Productions, Inc.**  
**Attention: Accounts Payable**  
**6416 SW 15th Street**  
**Miami, FL 33144**

Flight Dates	Order #	Alt Order #
10/30/12 - 11/05/12	316161	

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling
Duplicate Invoice

Send Payment To:

**WPTV**  
**P.O. Box 116871**  
**Atlanta, GA 30368-6871**

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																								
1	11/04/12	11/04/12	SU 10-11am To the Point	10-11am	-----S	:30	1	\$425.00	NM																																								
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**Total Spots** 5 **Gross Total** \$6,225.00

## INVOICE

Send Payment To:

**WPTV**  
**P.O. Box 116871**  
**Atlanta, GA 30368-6871**



<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
316161-1	11/06/12	November 2012	10/29/12 - 11/05/12

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
Jax for PBC School Board	Jax for PBC School Board	

**Payment Terms 30 Days**

Agency Commission \$933.75

Net Amount Due \$5,291.25